Virginia Beach Hospitality PAC (PAC-14-00294)

Schedule A: Direct Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Ambassadors Inn & Suites, Hotel 716 21st Street Virginia Beach, VA 23451	1. 2.Hotel 3.	06/10/2024	$174.60	$174.60
Atrium Resort, VSA Resorts 316 21st Street Virginia Beach, VA 23451	1. 2.Hotel 3.	06/10/2024	$162.00	$162.00
Cavalier Associates, LLC 300 32nd Street Suite 500 Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	06/20/2024	$153.00	$153.00
Coastal Hotel & Suites, Oceanfront 2015 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.	06/10/2024	$149.40	$149.40
Courtyard Marriott, North 3700 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.	06/18/2024	$288.00	$288.00
Courtyard Marriott Oceanfront, South 2501 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.	06/28/2024	$253.80	$253.80
Days Inn at the Beach 1000 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	08/12/2024	$203.40	$203.40
Doubletree Hotel of Virginia Beach 1900 Pavilion Drive Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	07/01/2024	$525.60	$525.60
Embassy Suites by Hilton, Oceanfront 4101 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.	06/20/2024	$282.60	$282.60
Fairfield Inn & Suites Oceanfront, . 1901 Atlantic Avenue Virginia Beach, VA 23451	1. 2. 3.	07/01/2024	$205.20	$205.20
Founders Inn & Spa, by Hilton 5641 Indian River Road Virginia Beach, VA 23464	1. 2.Hotel 3.	06/25/2024	$432.00	$432.00
Four Points by Sheraton, Oceanfront 1211 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	06/10/2024	$178.20	$178.20

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Holiday Inn Express Virginia Beach Oceanside 2607 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	07/01/2024	$259.20	$259.20
Holiday Inn Virginia Beach Oceanside 2101 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	06/26/2024	$268.20	$268.20
Hyatt Place, Oceanfront 3601 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.	06/26/2024	$252.99	$252.99
Hyatt Place, Town Center 335 Independence Blvd Virginia Beach, VA 23451	1. 2.Hotel 3.	06/25/2024	$228.50	$228.50
Marriott Resort Virginia Beach 4201 Atlantic Avenue Virginia Beach, VA 23451	1. 2.hotel 3.	06/20/2024	$549.00	$549.00
Moxy Virginia Beach Hotel, Oceanfront 1201 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	07/08/2024	$241.20	$241.20
Ocean Key Resort, Hotel 424 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	07/11/2024	$255.60	$255.60
Oceanfront Inn, Hotel 2901 Atlantic Ave Virginia Beach, VA 23451	1.Hotel 2.Hotel 3.	06/04/2024	$264.60	$264.60
Residence In Virginia Beach Oceanfront, . 3217 Atlantic Avenue Virginia Beach, VA 23451	1. 2. 3.	07/01/2024	$129.60	$129.60
Residence Inn VB Town Center, . 221 Bendix Road Virginia Beach, VA 23452	1. 2. 3.	06/26/2024	$216.00	$216.00
Schooner Inn 215 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	06/10/2024	$160.20	$160.20
Sheraton Virginia Beach Oceanfront 3501 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	06/11/2024	$385.20	$385.20

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SpringHill Suites Virginia Beach, Oceanfront 901 Atlantic Ave Virginia Beach, VA 23451	1. 2. 3.	06/26/2024	$302.40	$302.40
SureStay Hotel by Best Western VB Royal Clipper Inn 3508 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	06/10/2024	$149.40	$149.40
Wyndham Hotel Oceanfront, . 5700 Atlantic Ave Virginia Beach, VA 23451	1. 2.hotel 3.	07/02/2024	$439.20	$439.20
Total This Period			$7,109.09	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	27	$7,109.09	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$216.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**30**		**$7,325.09**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$0.00	
10. Total [add lines 7, 8 and 9]			**$0.00**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$8,546.94**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,325.09		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$7,325.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$15,872.03**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$0.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$15,872.03**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$8,546.94	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,325.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$7,325.09	
25. Total Funds Available [Add lines 21 and 24]			**$15,872.03**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$0.00		
28. Total Disbursements this Election Cycle			**$0.00**
29. Ending Balance			**$15,872.03**

No Schedule I results to display.